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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020 Case Number: 18-13155 (JNP)

Emily H. Armstrong 142 Rosebay Court Delran, NJ 08075 Monthly Payment: \$300.00 Payments / Month: 1 Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/13/2020 | \$300.00 | 02/10/2020 | \$300.00 | 03/09/2020 | \$300.00 | 04/16/2020 | \$300.00 |
| 05/18/2020 | \$300.00 | 06/15/2020 | \$300.00 | 07/13/2020 | \$300.00 | 08/11/2020 | \$300.00 |
| 09/09/2020 | \$300.00 | 10/19/2020 | \$300.00 | 11/16/2020 | \$300.00 | 12/14/2020 | \$300.00 |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|-----------------------------|-----|-------------|------------|-------------|---------------------|
| 0 | EMILY H. ARMSTRONG | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | STEVEN J. ABELSON, ESQUIRE | 13 | \$2,180.00 | \$2,180.00 | \$0.00 | \$0.00 |
| 1 | BANK OF AMERICA, N.A. | 33 | \$5,946.37 | \$160.61 | \$5,785.76 | \$0.00 |
| 2 | BEST BUY CREDIT SERVICES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | JPMORGAN CHASE BANK, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 | LVNV FUNDING, LLC | 33 | \$1,068.82 | \$28.87 | \$1,039.95 | \$0.00 |
| 5 | DISCOVER BANK | 33 | \$19,434.07 | \$524.88 | \$18,909.19 | \$0.00 |
| 6 | DISCOVER STUDENT LOANS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | HYUNDAI CAPITAL AMERICA | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | CAPITAL ONE, N.A. | 33 | \$929.65 | \$25.11 | \$904.54 | \$0.00 |
| 9 | PAYPAL/SYNCHRONY BANK | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | QUICKEN LOANS, INC. | 24 | \$124.76 | \$124.76 | \$0.00 | \$87.76 |
| 12 | LVNV FUNDING, LLC | 33 | \$36,124.69 | \$975.68 | \$35,149.01 | \$0.00 |
| 13 | QUANTUM3 GROUP, LLC | 33 | \$2,223.96 | \$60.07 | \$2,163.89 | \$0.00 |
| 14 | TD BANK USA, N.A. | 33 | \$1,974.70 | \$53.34 | \$1,921.36 | \$0.00 |
| 15 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | ISABEL C. BALBOA (CREDITOR) | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | STEVEN J. ABELSON | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | QUICKEN LOANS, INC. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | DAVID ARMSTRONG | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | DISCOVER BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | QUICKEN LOANS, INC. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22 | REDDING BANK OF COMMERCE | 24 | \$4,968.53 | \$4,968.53 | \$0.00 | \$3,494.84 |
| 23 | SYNCHRONY BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | AMERICAN INFOSOURCE, LP | 33 | \$295.30 | \$7.98 | \$287.32 | \$0.00 |

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Case Steps

| Start Date | No. Months | Payment |
|------------|------------|----------|
| 03/01/2018 | 60.00 | \$300.00 |

03/01/2023 Projected end of plan

Total payments received this period: \$3,600.00

Total paid to creditors this period: \$3,582.60

Undistributed Funds on Hand: \$274.80

Arrearages: \$0.00

Attorney: STEVEN J. ABELSON, ESQUIRE